

**AN ORDINANCE
BY FINANCE/EXECUTIVE COMMITTEE**

AN ORDINANCE TO ANTICIPATE AND APPROPRIATE \$2,000,000 FROM THE PARK IMPROVEMENT FUND INTO THE POLICE DEPARTMENT PERSONNEL ACCOUNT TO FUND THE \$2,000 BONUS AUTHORIZED BY ORDINANCE NUMBER 00-O-0076 WHICH PASSED IN CONJUNCTION WITH THE 2000 BUDGET; SAID \$2,000 BONUS SHOULD BE PAID ON THE FIRST PAY PERIOD IN 2001; TO BE DELIVERED WITH THE REGULAR PAYCHECK TO BE RECEIVED ON JANUARY 10, 2001; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta has sufficient funds in the Reserve for Appropriations Account in the Park Improvement Fund; and

WHEREAS, the City desires to borrow funds from the Designated Reserve in the Park Improvement Fund; and

WHEREAS, the City is desirous of using those borrowed funds to cover payment of the authorized \$2,000 Bonus to Sworn Police Officers in the 2000 Budget.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ATLANTA GEORGIA, AS FOLLOWS:

Section 1: That the Chief Financial Officer or designee be authorized to anticipate and appropriate additional funds received from the Park Improvement Fund Reserve as follows:

TRANSFER FROM ANTICIPATION

1C22	791001	T11001	\$2,000,000
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TRANSFER TO APPROPRIATIONS

1C22	762001	T11001	\$2,000,000
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Section 2: That the Chief Financial Officer or designee be authorized to pay \$2,000,000 from the General Fund 1A01 7***** X***** for Police Officer's Bonus as follows:

ADD TO ANTICIPATION

1A01	B00001		
	692402 operating transfer from 1C22		\$2,000,000

ADD TO APPROPRIATIONS

1A01	X*****		
	71****		\$2,000,000

Section 3: That repayment of the \$2,000,000.00 to the Park Improvement Fund shall be made in 2001.

Section 4: That said \$2,000 Bonus should be paid on January 10, 2001.

Section 5: That all ordinances or parts of ordinances in conflict herewith be and the same are hereby repealed.

RCS# 2553
1/16/01
2:53 PM

Atlanta City Council

Regular Session

00-O-2101

\$2 mill from Park Improvement into
Police Depart. Personnel for Bonus
FILE

YEAS: 15
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 0

Unanimous

Y McCarty	Y Dorsey	Y Moore	Y Thomas
Y Starnes	Y Woolard	Y Martin	Y Emmons
Y Bond	Y Morris	Y Maddox	Y Alexander
Y Winslow	Y Muller	Y Boazman	NV Pitts

00-O-2101

FINAL COUNCIL ACTION <input checked="" type="checkbox"/> 2nd <input type="checkbox"/> 1st & 2nd <input type="checkbox"/> 3rd Readings <input type="checkbox"/> Consent <input type="checkbox"/> V Vote <input checked="" type="checkbox"/> RC Vote	
CERTIFIED	

Committee _____ Date <u>Jan 3, 00</u> Chair _____ Referred to <u>Fin Exec.</u>	Committee _____ Date _____ Chair _____ Action: _____ Fav, Adv, Hold (see rev. side) Other: _____ Members _____ Refer To _____
Committee _____ Date <u>1-10-01</u> Chair <u>[Signature]</u> Action: _____ Fav, Adv, Hold (see rev. side) Other: <u>FILE</u> Members <u>[Signature]</u> Refer To _____	Committee _____ Date _____ Chair _____ Action: _____ Fav, Adv, Hold (see rev. side) Other: _____ Members _____ Refer To _____

00- -2101 (Do Not Write Above This Line)	AN ORDINANCE BY FINANCE/EXECUTIVE COMMITTEE AN ORDINANCE TO ANTICIPATE AND APPROPRIATE \$2,000,000 FROM THE PARK IMPROVEMENT FUNDS INTO THE POLICE DEPARTMENT PERSONNEL ACCOUNT TO FUND THE \$2,000 BONUS AUTHORIZED BY ORDINANCE NUMBER 00-0-0076 WHICH PASSED IN CONJUNCTION WITH THE 2000 BUDGET; SAID \$2,000 BONUS SHOULD BE PAID ON THE FIRST PAY PERIOD IN 2001; AND FOR OTHER PURPOSES.	MAYOR'S ACTION
Filed 1/16/01 by Full Council		
<input checked="" type="checkbox"/> CONSENT REFER <input type="checkbox"/> REGULAR REPORT REFER <input type="checkbox"/> ADVERTISE & REFER <input type="checkbox"/> 1st ADOPT 2nd READ & REFER <input type="checkbox"/> PERSONAL PAPER REFER		
Date Referred	<u>01/02/01</u>	
Referred To:	<u>Finance/Executive</u>	
Date Referred		
Referred To:		
Date Referred		
Referred To:		